



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001205

Order Number WH-1353

Invoice Date January 30, 2025

Due Date February 6, 2025

Total Due \$0.00

Billing address

Cafe du Parc dba 2325600 AB Corp

David Isaak

195 West Springs Close SW

Calgary AB T3H 5G6

Qty	Item	Price	Sub Total
2	Peru - Jhonny Saavedra - El Acerillo - Two LB Bag, Whole Bean SKU: B-P-2 size: Two LB Bag grind: Whole Bean	\$27.00	\$54.00

Subtotal: \$54.00

Shipping: Local Pickup from DHC Roasterie

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$54.00

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BN/GST: 730442936RT001



Payment is due within 7 days from date of invoice.

Paid

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